General Aviation Service

PR INVOICE Nº: MAD 26 / 177	COMPANY: TBM 960 AVIATION LTD
DATE: 18/2/2026	ADDRESS: FORT ANNE SOUTH
ACC NUMBER: 348	Z CODE: IM1 5PD
	CITY / COUNTRY: Isle of Man
	VAT: GB 005 5816 92

CODE	SERVICE DESCRIPTION	UNIT	PRICE €	IVA:	AMOUNT
001	HANDLING SERVICES	1	150.00	0.00	150.00
SUPL007	LANDING PARKING FEES	1	394.96	0.00	394.96
009	SECURITY FEE PER FLIGHT	1	423.50	0.00	423.50
034	SECURITY FEE PER PERSON	4	96.80	0.00	387.20
013	INFRASTRUCTURE FEE	1	55.50	0.00	55.50
006	SLOT ARRANGEMENT	1	32.00	0.00	32.00
002	DISBURSEMENT	1	129.32	0.00	129.32

IVA TOTAL:	TOTAL AMOUNT
0.00 €	1572.48 €
	TOTAL:
	1,572.48 €

FLIGHT NUMBER: MCITY
DATE FLIGHT: 17-02-2026 – 18-02-2026
REGISTRATION: MCITY
LOCATION: LEMD
REMARKS:
FORMA PAGO:

WOULD YOU ACKNOWLEDGE A BANK TRANSFER TO OUR BANK
LA CAIXA. CENTRO CARGA AEREA
ED. SERVICIOS GENERALES, LOCAL 11. 28042 MADRID
ACCOUNT: 21005455950200032634
IBAN: ES97 2100 5455 95 0200032634
SWIFT CODE CAIXESBBXXX

This document is pro-forma invoice and has been issued according the fees received from third party provides including Airport Authorities. Official invoice will be issued according Spanish Law when final invoices from providers have been received.